

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate:

HARVEY CHESTER FRITCHETT  
290 FAWN RUN, LOT 1  
AMITE, LA. 70422

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

SHERIFF  
ST. HELENA PARISH

OFFICE USE ONLY

10-G  
11/6

0710407

3. Date of Primary: OCTOBER 20, 2007

This report covers from 10-1-07 through 10-31-07

4. Type of Report

- ☐ 180th day prior to primary ☐ 10th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual funds as the depository of all campaign funds.)

PEOPLES BANK OF LOUISIANA  
P.O. Box 669  
AMITE, LA 70422

7. Full Name and Address of Treasurer

HARVEY CHESTER FRITCHETT  
290 FAWN RUN LOT 1  
AMITE, LA. 70422

8. Name of Person Preparing Report: ALTON EARL WARREN, JR

Daytime Telephone: 985-48-6232

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6<sup>th</sup> day of NOVEMBER 2007

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

985-747-1058

Daytime Telephone

Signature of Treasurer

Daytime Telephone

11. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	924.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	924.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	924.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1427.96
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	440.39
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1868.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	944.35
15. Plus total receipts this period (Line 8 above)	924.00
16. Less total disbursements this period (Line 13 above)	1868.35
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	- 0 -

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	- 0 -
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- 0 -

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	- 0 -
22. Contributions received from political committees (From Schedules A-1 and A-2.)	- 0 -
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	- 0 -
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	- 0 -
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	- 0 -

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
GRADON CLEMONS; 1301 N DUNCAN AVE AMITE, LA. 70422  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-12-07	200.00	200.00
JOHN PRITCHETT, SR. P.O. BOX 246 ROSELAND, LA. 70456  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-12-07	124.00	124.00
LINDA CUTLER 60091 LEANDER LANE AMITE, LA. 70422  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-17-07	100.00	100.00
MR & MRS CHARLES CHRISTMAS 210 LASARE DRIVE AMITE, LA. 70422  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-17-07	250.00	250.00
DAN CUTLER 6116 NORTH CENTRAL, SUITE 200 DALLAS, TX 75206  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-19-07	250.00	500.00
    POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
    POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		924.00	N/A
5. TOTAL (complete only on last page of this schedule)		924.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>HARVEY CHESTER PRITCHETT 290 FAWN RUN, LOT 1 AMITE, LA. 70432</p>	<p>2. a. Date <u>9-24-07</u>      b. Interest rate <u>0.0</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1000.00</u></p> <p>d. Balance due ..... \$ <u>- 0 -</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>10-30-07</td> <td>* 1000.00</td> <td></td> </tr> <tr> <td colspan="3">*DEBT FORGIVEN</td> </tr> </tbody> </table>	Date	Principal	Interest	10-30-07	* 1000.00		*DEBT FORGIVEN		
Date	Principal	Interest								
10-30-07	* 1000.00									
*DEBT FORGIVEN										

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p> <p>HARVEY CHESTER PRITCHETT 290 FAWN RUN, LOT 1 AMITE, LA. 70432</p>	<p>2. a. Date <u>9-20-07</u>      b. Interest rate <u>0.0</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1000.00</u></p> <p>d. Balance due ..... \$ <u>- 0 -</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of lender</b> HARVEY CHESTER PRITCHETT 290 FAWN RUN, LOT 1 AMITE, LA. 70422	<b>2. a. Date*</b> <u>6-29-07</u> <b>b. Interest rate</b> <u>0.0</u> % (a.p.r.) <b>c. Amount borrowed*</b> ..... \$ <u>150.00</u> <b>d. Balance due</b> ..... \$ <u>- 0 -</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
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<b>3. Endorsers/Guarantors</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td style="height: 150px; vertical-align: middle; text-align: center;">                             10-30-07      *                                                   150.00                                                   *DEBT FORGIVEN                         </td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date			10-30-07      * 150.00 *DEBT FORGIVEN		
4. Repayments this period	Principal	Interest								
Date										
10-30-07      * 150.00 *DEBT FORGIVEN										

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<b>1. Name and address of lender</b> HARVEY CHESTER PRITCHETT 290 FAWN RUN, LOT 1 AMITE, LA. 70422	<b>2. a. Date*</b> <u>1-4-07</u> <b>b. Interest rate</b> <u>0.0</u> % (a.p.r.) <b>c. Amount borrowed*</b> ..... \$ <u>450.00</u> <b>d. Balance due</b> ..... \$ <u>- 0 -</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
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4. Repayments this period	Principal	Interest								
Date										
10-30-07      * 450.00 *DEBT FORGIVEN										

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender:</p> <p><b>HARVEY CHESTER PRITCHETT</b>  <b>290 FAWN RUN, LOT 1</b>  <b>AMITE, LA. 70422</b></p>	<p>2. a. Date* <u>12-18-06</u>      b. Interest rate <u>0.0</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>400000</u></p> <p>d. Balance due ..... \$ <u>- 0 -</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small></p>
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Date	Principal	Interest											
10-29-07	44039												
10-30-07	*3126.19												
*DEBT FORGIVEN													

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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p>	<p>2. a. Date* _____      b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ _____</p> <p>d. Balance due ..... \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small></p>
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
HARVEY CHESTER PRITCHETT 290 FAWN RUN, LOT 1 AMITE, LA. 70422 TO OPEN & MAINTAIN CAMPAIGN Reason Debt Incurred: CHECKING ACCOUNT	616658	-0-	44039	-0-
		DEBT FORGIVEN	572619	
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				



# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EARL WARREN P.O. Box 800 ROSELAND, LA. 70456	9-5-07	PROFESSIONAL SERVICES ACCOUNTING	200.00
POSTMASTER ROSELAND, LA. 70456	10-1-07	POSTAGE FOR MAILOUTS	49.20
VENABLE OFFICE SUPPLY 214 W OAK ST AMITE, LA 70456	10-1-07	OFFICE SUPPLYS	23.76
TANGI PARISH FAIR AMITE, LA. 70422	10-12-07	Ad d ENTRY FEE FOR FAIR PARADE	75.00
TANGI-DIGEST P.O. Box 678 AMITE, LA. 70422	10-12-07	ADVERTISING (NEWSPAPER)	630.00
EMANUEL ROSS	10-15-07	FOLLSTER	50.00
CITADEL BROADCASTING WEMY 91.4 FM 650 WOODDALE BATON ROUGE, LA	10-17-07	ADVERTISING (RADIO)	150.00
NORTHSHORE BROADCASTING	10-17-07	ADVERTISING (RADIO)	240.00
3. SUBTOTAL (optional)			1417.96
4. TOTAL (optional - complete only on last page of this schedule)			1417.96

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PEOPLES BANK OF LOUISIANA PO BOX 6657 AMITE, LA. 70422	10-10-07	BANK SERVICE CHARGES	10.00
5. Total OTHER DISBURSEMENTS during this reporting period			10.00